

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2348

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

Encl # 6
PPD-0390-54
COPY 102

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|----------|---|-----|----------|------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs | | | | \$4,768. | 67 |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> | | | | | | | |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from _____ to _____ | | Weight _____ | | Government B/L No. _____ | | Total | \$4,768.67 |
| I certify that the above bill is correct and just and that payment has not been received. (Sign original only) | | | | (Payee must NOT use this space) Differences _____ Amount verified; correct for _____ (Signature or initials) <i>El</i> | | | |
| Date 1/7/59 | Per _____ Title _____ | | | Contract No. 11-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. | | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the payee. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

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FORM STL - 660

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FORM STL - 680

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

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| FORM STL - 660 | | | | | | | | | | | | | | | | | | | | | | |
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| Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6 | | | | | | | | | | | | | | | | | | | | | | |
| No. | BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT | |
| | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | | Major | Int. | Sub. | Account | M.I.O. | S.O. | | Work Order |
| 60 | 12 | 19 | 6 | 7546 | 43393 | | 12 | 23 | 1177 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 20 | 21000 | |
| 60 | 12 | 19 | 8 | 7565 | 43986 | | 12 | 23 | 1177 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 20 | 59000 | |
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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 560

ACCOUNTS PAYABLE

WEEKLY DISBUR

DATE

12/22/58

4 of 7

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

| Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6 | | | | | | | | | | | | | | | | | | | | | | |
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| No. | BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT | |
| | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | | Maj. | Int. | Sub. | Account | M.J.O. | S.O. | | Work Order |
| 51 | 12 | 16 | 58 | 114 | 43374 | | 12 | 16 | 3269 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 23 | 24450 | |
| 51 | 12 | 16 | 58 | 116 | 43333 | | 12 | 16 | 3269 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 23 | 75000 | |
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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

FORM STL - 660

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

12/21/58

5 of 7

| FORM SL - 600 | | | | | | | | | | | | | | | | | | | | |
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| No. | BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT |
| | Mo. | Day | Yr. | | | | Mo. | Day | | | | | | Mcj. | Int. | Sub. | Account | M.I.O. | S.O. | |
| 48 | 12 | 16 | 8 | 87243 | 45014 | | 12 | 16 | 264 | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 24 | 1000 1000 1000 * |

FORM STL - 660
THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY CREDIT

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| FORM STL - 660 | | | | | | | | | | | | | | | | | | | | | | |
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| BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT | | |
| No. | Mo. | Day Yr. | | | | Mo. | Day | | | | | | | Maj. | Int. | Sub. | Account | M.I.O. | S.O. | | Work Order | |
| 41 | 12 | 12 | 6 | 07924 | 43790 | 12 | 16 | 204 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 13665 | |
| 41 | 12 | 12 | 6 | 09868 | 44336 | 12 | 16 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 1440 | |
| 41 | 12 | 12 | 6 | 91193 | 45136 | 12 | 16 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 360 | |
| 46 | 12 | 13 | 8 | 85977 | 44535 | 12 | 17 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 1440 | |
| 46 | 12 | 15 | 8 | 91181 | 44535 | 12 | 16 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 360 | |
| 33 | 12 | 17 | 8 | 87994 | 45159 | 12 | 19 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 420 | |
| 53 | 12 | 17 | 8 | 90469 | 45159 | 12 | 19 | 264 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 25 | | 18245 | |
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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040123-6

| No. | BATCH | | | INVOICE NUMBER | PURCHASE ORDER | CHECK NUMBER | PAYMENT DATE | | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax Class | Cost Element | TR. CODE | COST CENTER | | | CHARGE DISTRIBUTION | | | NET AMOUNT | |
|-----|-------|-----|-----|-------------------|-------------------|-----------------|-----------------|-----|------------------|-----------------|----------|--------------|-----------------|-------------|-------------|------|------|---------------------|--------|------|------------|------------|
| | No. | Day | Yr. | | | | No. | Day | | | | | | | Mei. | Int. | Sub. | Account | M.J.O. | S.O. | | Work Order |
| 40 | 12 | 13 | 0 | 1101-20 | 40003 | | 12 | 17 | 2052 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 65 | | 1000 |
| 51 | 12 | 18 | 0 | 113 | 40375 | | 12 | 18 | 3269 | | | | 1 | 50 | 25 | 00 | 00 | 12501 | 3093 | 65 | | 7575 |
| 43 | 12 | 14 | 0 | 3036 | 45406 | | 12 | 19 | 1131 | | | | | | | | | 12501 | 3093 | 65 | | 6000 |
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